Form **8872** (November 2002)

Political Organization Report of Contributions and Expenditures

Department of the Treasury Internal Revenue Service

► See separate instructions.

OMB No. 1545-1696

A For the period beginning	07/01/2005	and ending	12/31/2005		
n ci i i i i i					FT 4
B Check applicable box:	✓ Initial report	_ Change of addres	s A1	nended report	Final report
1 Name of organization					Employer identification number
Trailhead Group, LLC					20 - 2834139
2 Mailing address (P.O. box	or number, street, ar	nd room or suite number	r)		
303 E. 17th Avenue Suite 640)				
City or town, state, and ZIP	code				
Denver, CO 80203 - 1259					
3 E-mail address of organiz	zation:				4 Date organization was formed:
aphilp@trailheadgroup.org					06/08/2005
5a Name of custodian of re	cords		5b Custodia	n's address	
John S. Zakhem, Esq.			950 S. Cherry	Street, Suite 312	2
			Denver, CO 8	30246	
6a Name of contact person			6b Contact	person's address	· · · · · · · · · · · · · · · · · · ·
John S. Zakhem, Esq.			950 S. Cherry Street, Suite 312		
			Denver, CO 8	80246	
City or town, state, and ZIP Denver, CO 80246	code				
8 Type of report (check only	one box)				
First quarterly report			Monthly 1	report for the mor	nth of
(due by April 15)			(due by th	ne 20th day follow	wing the month shown above, except the
Second quarterly report (due by July 15)					due by January 31) the 12th or 15th day before the election)
Third quarterly report				of election:	the 12th of 15th day before the election)
(due by October 15)				of election:	
✓ Year-end report (due by January 31)			(3) For the		et (due by the 30th day after general election)
Mid-year report (Non-elec	etion		_	of election:	to (due by the both day area general election)
year only-due by July 31)			(2) For th	e state of:	
9 Total amount of reported	l contributions (total f	rom all attached Schedu	ıles A)		9. \$ 291000
10 Total amount of reporte	d expenditures (total f	rom all attached Schedu	ıles B)		10. \$ 223729
Under penaltie	s of perjury, I declare tl	nat I have examined this			ng schedules and statements, and to the best of my knowledge
and belief, it is	true, correct, and con	ipiete.			01/27/2006
Sign	· - ······				\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	e of authorized offic	ial			Date

Schedule A Itemized Contributions		Schedule
Contributor's name, mailing address and ZIP code	Name of contributor's employer	
Jones International	N/A	
9697 E. Mineral Avenue	Contributor's occupation	Amount of contribution
Centennial, CO 80112	N/A	\$ 50000
	Aggregate contributions year-to-date	Date of contribution
	\$ 50000	07/20/2005
Contributor's name, mailing address and ZIP code	Name of contributor's employer	
T & C Development	N/A	
4800 York Street	Contributor's occupation	Amount of contribution
Denver, CO 80216	N/A	\$ 10000
	Aggregate contributions year-to-date	Date of contribution
	\$ 10000	07/20/2005
Contributor's name, mailing address and ZIP code	Name of contributor's employer	
Pete Coors	Molson Coors	
15205 W. 32nd Avenue	Contributor's occupation	Amount of contribution
Golden, CO 80401	Chairman	\$ 50000
	Aggregate contributions year-to-date	Date of contribution
	\$ 100000	09/26/2005
Contributor's name, mailing address and ZIP code	Name of contributor's employer	
John Osborn	Village Homes	
555 Circle Drive	Contributor's occupation	Amount of contribution
Denver, CO 80206	CEO	\$ 50000
	Aggregate contributions year-to-date	Date of contribution
	\$ 50000	09/26/2005
Contributor's name, mailing address and ZIP code	Name of contributor's employer	
Cortlandt Dietler	Cimarex Energy, Inc.	
PO Box 5660	Contributor's occupation	Amount of contribution
Denver, CO 80217	Member of Board of Directors	\$ 1000
	Aggregate contributions year-to-date	Date of contribution
	\$ 1000	09/26/2005
Contributor's name, mailing address and ZIP code	Name of contributor's employer	
Holly Coors	retired	
100 Castle Rock Drive	Contributor's occupation	Amount of contribution
Golden, CO 80401	retired	\$ 50000
	Aggregate contributions year-to-date	Date of contribution
	\$ 50000	10/12/2005
Contributor's name, mailing address and ZIP code	Name of contributor's employer	
Golden Rule Insurance	N/A	
712 11th Street	Contributor's occupation	Amount of contribution
Lawrenceville, IL 62439	N/A	\$ 5000 Date of contribution
	Aggregate contributions year-to-date \$ 5000	11/28/2005
G () () () () () () () () () (N 6 4	
Contributor's name, mailing address and ZIP code	Name of contributor's employer	
Benson Mineral Group 1560 Broadway Suite 1900	N/A Contributor's occupation	Amount of contribution
Denver, CO 80202	N/A	\$ 25000
2011-01, 00 00202	Aggregate contributions year-to-date	Date of contribution
	\$ 25000	12/28/2005
Contributor's name, mailing address and ZIP code	Name of contributor's employer	
Charlie Gallagher	Gallagher Industries	
303 17th Street Suite 5600	Contributor's occupation	Amount of contribution
Denver, CO 80202	Chairman	\$ 50000
,	Aggregate contributions year-to-date	Date of contribution
	\$ 50000	12/28/2005

Schedule B Itemized Expenditures		Schedule
Recipient's name, mailing address and ZIP code 1700 Grant Associates 303 E. 17th Avenue Suite 1040	Name of recipient's employer N/A Recipients's occupation	Amount of Expenditure \$ 4274 Date of expenditure
Denver, CO 80203 Purpose of expenditure Rent	N/A	09/20/2005
Recipient's name, mailing address and ZIP code 1700 Grant Associates 303 E. 17th Avenue Suite 1040 Denver, CO 80203	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 2103 Date of expenditure 09/29/2005
Purpose of expenditure Rent	17/1	07/27/2003
Recipient's name, mailing address and ZIP code 1700 Grant Associates 303 E. 17th Avenue Suite 1040 Denver, CO 80203	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 2103 Date of expenditure 11/08/2005
Purpose of expenditure Rent		
Recipient's name, mailing address and ZIP code 1700 Grant Associates 303 E. 17th Avenue Suite 1040 Denver, CO 80203	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 2103 Date of expenditure 12/05/2005
Purpose of expenditure Rent		
Recipient's name, mailing address and ZIP code A & A Payroll 201 Linden Street Suite 202 Fort Collins, CO 80524	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 183 Date of expenditure 11/15/2005
Purpose of expenditure Payroll Expenses		
Recipient's name, mailing address and ZIP code Alan Philp 403 S. Reed Court Lakewood, CO 80226	Name of recipient's employer Trailhead Group, LLC Recipients's occupation Executive Director	Amount of Expenditure \$ 3378 Date of expenditure 09/01/2005
Purpose of expenditure Relocation Expenses		
Recipient's name, mailing address and ZIP code Alan Philp 403 S. Reed Court Lakewood, CO 80226	Name of recipient's employer Trailhead Group, LLC Recipients's occupation Executive Director	Amount of Expenditure \$ 6420 Date of expenditure 09/20/2005
Purpose of expenditure Relocation Expenses		
Recipient's name, mailing address and ZIP code Alan Philp 403 S. Reed Court Lakewood, CO 80226	Name of recipient's employer Trailhead Group, LLC Recipients's occupation Executive Director	Amount of Expenditure \$ 64 Date of expenditure 09/29/2005
Purpose of expenditure Reimbursement for meals		
Recipient's name, mailing address and ZIP code Alan Philp 403 S. Reed Court Lakewood, CO 80226	Name of recipient's employer Trailhead Group, LLC Recipients's occupation Executive Director	Amount of Expenditure \$ 1142 Date of expenditure 10/07/2005
Purpose of expenditure Office Supplies		

Name of recipient's employer Recipient's name, mailing address and ZIP code Amount of Expenditure Alan Philp Trailhead Group, LLC \$ 479 403 S. Reed Court Recipients's occupation Date of expenditure 11/08/2005 Lakewood, CO 80226 **Executive Director** Purpose of expenditure Reimbursement for meals Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Trailhead Group, LLC Alan Philp 403 S. Reed Court Recipients's occupation Date of expenditure Lakewood, CO 80226 **Executive Director** 11/25/2005 Purpose of expenditure Salary Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Alan Philp Trailhead Group, LLC 403 S. Reed Court Recipients's occupation Date of expenditure 11/28/2005 Lakewood, CO 80226 **Executive Director** Purpose of expenditure Office Supplies Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure The Brown Palace Hotel 321 17th Street Date of expenditure Recipients's occupation Denver, CO 80202 10/07/2005 Purpose of expenditure Meals, Food, Etc. Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Alan Philp Trailhead Group, LLC \$ 1109 403 S. Reed Court Recipients's occupation Date of expenditure Lakewood, CO 80226 12/29/2005 **Executive Director** Purpose of expenditure Travel Expenses Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Alan Philp Trailhead Group, LLC \$ 3780 403 S. Reed Court Recipients's occupation Date of expenditure Lakewood, CO 80226 **Executive Director** 07/01/2005 Purpose of expenditure Salary Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Alan Philp Trailhead Group, LLC Recipients's occupation 403 S. Reed Court Date of expenditure Lakewood, CO 80226 **Executive Director** 07/01/2005 Purpose of expenditure Salary Recipient's name, mailing address and ZIP code Amount of Expenditure Name of recipient's employer Benchmark Printing \$ 806 1325 S. Colorado Blvd. Suite B-024 Recipients's occupation Date of expenditure Denver, CO 80222 10/14/2005 Purpose of expenditure Business Cards, Letterhead, Etc.

Name of recipient's employer

Recipients's occupation

N/A

Amount of Expenditure

Date of expenditure

\$ 1315

11/23/2005

Recipient's name, mailing address and ZIP code

The Brown Palace Hotel

Purpose of expenditure Meals, Food, Etc.

321 17th Street

Denver, CO 80202

Recipient's name, mailing address and ZIP code Central Parking Corp. 303 E. 17th Avenue Denver, CO 80203	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 660 Date of expenditure 11/08/2005
Purpose of expenditure Parking		
Recipient's name, mailing address and ZIP code Central Parking Corp. 303 E. 17th Avenue Denver, CO 80203	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 220 Date of expenditure 12/05/2005
Purpose of expenditure Parking		
Recipient's name, mailing address and ZIP code CO State Treasurer PO Box 956 Denver, CO 80201	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 393 Date of expenditure 10/14/2005
Purpose of expenditure Taxes		
Recipient's name, mailing address and ZIP code Colorado Casualty Insurance 10700 E. Geddes Avenue Suite 300 Englewood, CO 80112	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 710 Date of expenditure 10/31/2005
Purpose of expenditure Liability/Workers' Comp.		
Recipient's name, mailing address and ZIP code Colorado Casualty Insurance 10700 E. Geddes Avenue Suite 300 Englewood, CO 80112	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 512 Date of expenditure 11/15/2005
Purpose of expenditure Liability/Workers' Comp.		
Recipient's name, mailing address and ZIP code Colorado Press Service 1336 Glenarm Place Denver, CO 80204 Purpose of expenditure	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 60 Date of expenditure 12/22/2005
Recipient's name, mailing address and ZIP code David Flaherty 1411 Roundhouse Lane Alexandria, VA 22314	Name of recipient's employer Trailhead Group, LLC Recipients's occupation Coalitions Director	Amount of Expenditure \$ 600 Date of expenditure 11/11/2005
Purpose of expenditure Travel Expenses		
Recipient's name, mailing address and ZIP code Department of Revenue 44 West Colfax Avenue PO Box 17440 Denver, CO 80217	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 1279 Date of expenditure 11/17/2005
Purpose of expenditure Faxes		
Recipient's name, mailing address and ZIP code Department of Revenue 144 West Colfax Avenue PO Box 17440 Denver, CO 80217	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 43 Date of expenditure 12/19/2005

Purpose of expenditure

Taxes

Recipient's name, mailing address and ZIP code DIRECTV PO Box 5392 Miami, FL 33152 - 5392	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 57 Date of expenditure 10/14/2005
Purpose of expenditure Media		
Recipient's name, mailing address and ZIP code DIRECTV PO Box 5392 Miami, FL 33152 - 5392	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 57 Date of expenditure 11/18/2005
Purpose of expenditure Media		
Recipient's name, mailing address and ZIP code DIRECTV PO Box 5392 Miami, FL 33152 - 5392	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 57 Date of expenditure 12/14/2005
Purpose of expenditure Media		
Recipient's name, mailing address and ZIP code Douglas County Government 100 Third Street Castle Rock, CO 80104	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 50 Date of expenditure 12/08/2005
Purpose of expenditure Lists/Voter Files		
Recipient's name, mailing address and ZIP code Doyle Zakhem Suhre & Lilly, LLC 950 South Cherry Street Suite 312 Denver, CO 80246	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 7635 Date of expenditure 09/20/2005
Purpose of expenditure Legal		
Recipient's name, mailing address and ZIP code Dolye Zakhem Suhre Lilly, LLC 950 South Cherry Street Suite 312 Denver, CO 80246	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 6012 Date of expenditure 11/08/2005
Purpose of expenditure Legal		
Recipient's name, mailing address and ZIP code Doyle Zakhem Suhre Lilly, LLC 950 South Cherry Street Suite 312 Denver, CO 80246	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 3350 Date of expenditure 09/29/2005
Purpose of expenditure Legal		
Recipient's name, mailing address and ZIP code Doyle Zakhem Shure Lilly, LLC 950 South Cherry Street Suite 312 Denver, CO 80246	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 6255 Date of expenditure 12/05/2005
Purpose of expenditure Legal		
Recipient's name, mailing address and ZIP code Doyle Zakhem Suhre Lilly, LLC 950 South Cherry Street Suite 312 Denver, CO 80246	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 6023 Date of expenditure 12/21/2005
Purpose of expenditure Legal		

Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure ePlan Services, Inc. PO Box 7777 Recipients's occupation Date of expenditure 09/05/2005 Philadelphia, PA 19175 N/A Purpose of expenditure Retirement Recipient's name, mailing address and ZIP code Name of recipient's employer **Amount of Expenditure** ePlan Services, Inc. PO Box 7777 Recipients's occupation Date of expenditure Philadelphia, PA 19175 11/08/2005 N/A Purpose of expenditure Retirement Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure ePlan Services, Inc. Recipients's occupation Date of expenditure PO Box 7777 11/14/2005 Philadelphia, PA 19175 Purpose of expenditure Retirement Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure ePlan Services, Inc. PO Box 7777 Recipients's occupation Date of expenditure Philadelphia, PA 19175 11/14/2005 Purpose of expenditure Retirement Recipient's name, mailing address and ZIP code Name of recipient's employer **Amount of Expenditure** ePlan Services, Inc. \$ 125 Recipients's occupation Date of expenditure PO Box 7777 Philadelphia, PA 19175 12/14/2005 Purpose of expenditure Retirement Recipient's name, mailing address and ZIP code Amount of Expenditure Name of recipient's employer Trailhead Group, LLC Erin Coors \$ 256 5220 Estes Circle Recipients's occupation Date of expenditure Arvada, CO 80002 Office Manager 12/08/2005 Purpose of expenditure Office Supplies Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure FedEx Kinkos FedEx Corporation 942 South Shady Grove Road Recipients's occupation Date of expenditure Memphis, TN 38120 N/A 11/15/2005 Purpose of expenditure Shipping Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Humana Inc. \$ 584 PO Box 14209 Recipients's occupation Date of expenditure Lexington, KY 40512 - 4209 10/07/2005 N/A Purpose of expenditure Health insurance Recipient's name, mailing address and ZIP code Name of recipient's employer **Amount of Expenditure** Humana Inc. \$ 609 PO Box 14209 Date of expenditure Recipients's occupation Lexington, KY 40512 - 4209 N/A 11/23/2005 Purpose of expenditure Health Insurance

Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure \$ 4477 600 17th Street Recipients's occupation Date of expenditure Denver, CO 80202 09/15/2005 N/A Purpose of expenditure Taxes Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Trailhead Group, LLC Jack Stansbery 303 E. 17th Avenue Suite 640 Recipients's occupation Date of expenditure Denver, CO 80203 Political Director 09/20/2005 Purpose of expenditure Office Supplies Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Jack Stansbery Trailhead Group, LLC Recipients's occupation Date of expenditure 303 E. 17th Avenue Suite 640 Political Director 10/14/2005 Denver, CO 80203 Purpose of expenditure Media Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Jack Stansbery Trailhead Group, LLC \$ 2642 303 E. 17th Avenue Suite 640 Recipients's occupation Date of expenditure Denver, CO 80203 Political Director 11/25/2005 Purpose of expenditure Salary Recipient's name, mailing address and ZIP code Name of recipient's employer **Amount of Expenditure** Jack Stansbery Trailhead Group, LLC \$ 597 Recipients's occupation Date of expenditure 303 E. 17th Avenue Suite 640 Denver, CO 80203 Political Director 11/30/2005 Purpose of expenditure Office Supplies Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Jake Zambrano Phase Line Strategies, LLC 9135 Ridgeline Blvd. Suite 150 Recipients's occupation Date of expenditure Highlands Ranch, CO 80129 Principal 10/07/2005 Purpose of expenditure Meals, Food, Etc. Recipient's name, mailing address and ZIP code Name of recipient's employer **Amount of Expenditure** Jack Stansbery Trailhead Group, LLC Recipients's occupation 303 E. 17th Avenue Suite 640 Date of expenditure Denver, CO 80203 Political Director 07/01/2005 Purpose of expenditure Salary Recipient's name, mailing address and ZIP code **Amount of Expenditure** Name of recipient's employer Kerri Cotterman Self-Employed 4500 S. Monaco #1012 Recipients's occupation Date of expenditure Denver, CO 80111 11/10/2005 N/A Purpose of expenditure Parking Recipient's name, mailing address and ZIP code Name of recipient's employer **Amount of Expenditure** Kerri Cotterman Self-Employed 4500 S. Monaco #1012 Recipients's occupation Date of expenditure Denver, CO 80111 N/A 11/10/2005 Purpose of expenditure

Parking

Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Moore Information Inc. \$ 4500 178 SW Harrison Recipients's occupation Date of expenditure 10/10/2005 Portland, OR 97201 N/A Purpose of expenditure Survey Research Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Moore Information, Inc. 178 SW Harrison Recipients's occupation Date of expenditure 10/31/2005 Portland, OR 97201 N/A Purpose of expenditure Survey Research Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Office Depot Recipients's occupation Date of expenditure 2200 Old Germantown Road 10/18/2005 Delray Beach, FL 33445 Purpose of expenditure Office Supplies Recipient's name, mailing address and ZIP code Amount of Expenditure Name of recipient's employer Office Liquidators 11111 W. 6th Avenue Recipients's occupation Date of expenditure Lakewood, CO 80215 09/20/2005 Purpose of expenditure Office Furniture Recipient's name, mailing address and ZIP code Name of recipient's employer **Amount of Expenditure** Office Equipment Finance Services PO Box 790448 Date of expenditure Recipients's occupation St. Louis, MO 63179 - 0448 11/23/2005 N/A Purpose of expenditure Fax/Copier/Printer Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure PavChoice \$ 6148 201 Linden Street Suite 202 Recipients's occupation Date of expenditure Fort Collins, CO 80524 N/A 10/14/2005 Purpose of expenditure Salaries Recipient's name, mailing address and ZIP code Name of recipient's employer **Amount of Expenditure PayChoice** 201 Linden Street Suite 202 Recipients's occupation Date of expenditure Fort Collins, CO 80524 N/A 11/15/2005 Purpose of expenditure Salaries Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure PayChoice \$ 2565 201 Linden Street Suite 202 Recipients's occupation Date of expenditure Fort Collins, CO 80524 11/15/2005 N/A Purpose of expenditure Salaries Recipient's name, mailing address and ZIP code Name of recipient's employer **Amount of Expenditure PayChoice** \$6148 201 Linden Street Suite 202 Date of expenditure Recipients's occupation Fort Collins, CO 80524 N/A 11/17/2005 Purpose of expenditure

Salaries

Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure PayChoice \$ 6148 201 Linden Street Suite 202 Recipients's occupation Date of expenditure 12/08/2005 Fort Collins, CO 80524 N/A Purpose of expenditure Salaries Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure PayChoice 1 201 Linden Street Suite 202 Date of expenditure Recipients's occupation Fort Collins, CO 80524 N/A 12/15/2005 Purpose of expenditure Salaries Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure **PayChoice** Recipients's occupation Date of expenditure 201 Linden Street Suite 202 Fort Collins, CO 80524 12/15/2005 Purpose of expenditure Salaries Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Pegasus Communications, LLC PO Box 440636 Date of expenditure Recipients's occupation Aurora, CO 80044 09/20/2005 Purpose of expenditure Phones Recipient's name, mailing address and ZIP code Name of recipient's employer **Amount of Expenditure** Pegasus Communications, LLC \$ 1005 PO Box 440636 Date of expenditure Recipients's occupation Aurora, CO 80044 12/14/2005 Purpose of expenditure Phones Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Public Opinion Strategies \$ 2700 277 S. Washington Street Suite 320 Recipients's occupation Date of expenditure Alexandria, VA 22314 N/A 09/29/2005 Purpose of expenditure Survey Research Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Recipients's occupation Date of expenditure **Qwest Payment Center** Denver, CO 80244 - 0001 N/A 10/07/2005 Purpose of expenditure Phone Bill Recipient's name, mailing address and ZIP code Amount of Expenditure Name of recipient's employer \$ 362 Owest **Qwest Payment Center** Recipients's occupation Date of expenditure Denver, CO 80244 - 0001 10/31/2005 Purpose of expenditure Phone Bill Recipient's name, mailing address and ZIP code Name of recipient's employer **Amount of Expenditure** Date of expenditure **Qwest Payment Center** Recipients's occupation Denver, CO 80244 - 0001 N/A 11/23/2005 Purpose of expenditure Phone Bill

Recipient's name, mailing address and ZIP code Secretary of State 1700 Broadway Denver, CO 80290	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 300 Date of expenditure 11/15/2005
Purpose of expenditure Lists/Voter Files		
Recipient's name, mailing address and ZIP code Sir Speedy 4380 S. Syracuse Street #101 Denver, CO 80237	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 683 Date of expenditure 09/29/2005
Purpose of expenditure Stationery		
Recipient's name, mailing address and ZIP code Startegic Market & Technology Consultants 1698 Huron Street Suite 108 Northglenn, CO 80234	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 16901 Date of expenditure 09/26/2005
Purpose of expenditure Computers/Network Administration		
Recipient's name, mailing address and ZIP code Strategic Market & Technology Consultants 11698 Huron Street Suite 108 Northglenn, CO 80234	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 2357 Date of expenditure 12/08/2005
Purpose of expenditure Computers/Network Administration		
Recipient's name, mailing address and ZIP code The Tarrance Group 101 North Union Suite 410 Alexandria, VA 22314	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 6353 Date of expenditure 09/20/2005
Purpose of expenditure Survey Research		
Recipient's name, mailing address and ZIP code The Tarrance Group O1 North Union Suite 410 Alexandria, VA 22314 Purpose of expenditure	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 4724 Date of expenditure 09/20/2005
Survey Research Recipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditure
The Tarrance Group 01 North Union Suite 410 alexandria, VA 22314	N/A Recipients's occupation N/A	\$ 1659 Date of expenditure 12/22/2005
Purpose of expenditure Survey Research		
oxanne Hansen Medical Fund 05 Centennial Plaza PO Box 3009 uena Vista, CO 81211	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 50 Date of expenditure 12/12/2005
Purpose of expenditure Miscellaneous		
Recipient's name, mailing address and ZIP code The Corporate Deli 518 17th Street Suite 103 Denver, CO 80202	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditure \$ 255 Date of expenditure 12/20/2005

Purpose of expenditure Meals, Food, Etc.

Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure The Tarrance Group \$8361 201 North Union Suite 410 Recipients's occupation Date of expenditure 12/08/2005 Alexandria, VA 22314 N/A Purpose of expenditure Survery Research Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure 2160 Gold Street PO Box 2160 Date of expenditure Recipients's occupation Alviso, CA 95002 - 2160 N/A 11/23/2005 Purpose of expenditure Media Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Todd Hager Self-emplyed Date of expenditure 20334 Heather Lane Recipients's occupation Parker, CO 80138 11/08/2005 Purpose of expenditure Logo and Stationery Design Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure United Airlines PO Box 66919 Recipients's occupation Date of expenditure Chicago, IL 60666 11/15/2005 Purpose of expenditure Travel Expense Recipient's name, mailing address and ZIP code Name of recipient's employer **Amount of Expenditure** \$ 6469 Recipients's occupation Date of expenditure 600 17th Street Denver, CO 80202 11/15/2005 N/A Purpose of expenditure Taxes Amount of Expenditure Recipient's name, mailing address and ZIP code Name of recipient's employer \$ 6093 600 17th Street Recipients's occupation Date of expenditure Denver, CO 80202 N/A 11/17/2005 Purpose of expenditure Taxes Recipient's name, mailing address and ZIP code Name of recipient's employer **Amount of Expenditure** Recipients's occupation Date of expenditure 600 17th Street Denver, CO 80202 N/A 11/17/2005 Purpose of expenditure Taxes Recipient's name, mailing address and ZIP code Amount of Expenditure Name of recipient's employer Wavelength Commercial Communications \$ 1198 2634 West 9th Avenue Recipients's occupation Date of expenditure 10/14/2005 Denver, CO 80204 N/A Purpose of expenditure Recipient's name, mailing address and ZIP code Name of recipient's employer **Amount of Expenditure** Weld County \$ 100 915 10th Street Date of expenditure Recipients's occupation

N/A

11/18/2005

Greeley, CO 80631

Purpose of expenditure Lists/Voter Files Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Whitlow's 2854 Wilson Blvd. Recipients's occupation Date of expenditure Clarendon, VA 22201 N/A 11/15/2005 Purpose of expenditure Meals, Food, Etc. Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Shell Oil PO Box 2463 Date of expenditure Recipients's occupation Houston, TX 77252 - 2463 N/A 12/01/2005 Purpose of expenditure Travel Expense Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Tortilla Coast Recipients's occupation Date of expenditure 400 First Street SE 12/01/2005 Washington, DC 20003 Purpose of expenditure Meals, Food, Etc. Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Applebee's 5265 Wadsworth Recipients's occupation Date of expenditure Arvada, CO 80002 12/14/2005 Purpose of expenditure Meals, Food, Etc. Recipient's name, mailing address and ZIP code Name of recipient's employer **Amount of Expenditure** Blue Bonnet Cafe Date of expenditure Recipients's occupation 457 S Broadway Denver, CO 80209 12/05/2005 N/A Purpose of expenditure Meals, Food, Etc. Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure **IRS** \$ 4312 600 17th Street Recipients's occupation Date of expenditure Denver, CO 80202 N/A 12/15/2005 Purpose of expenditure Taxes Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Mt. Vernon Country Club 24933 Clubhouse Cirlce Recipients's occupation Date of expenditure Golden, CO 80401 N/A 12/20/2005 Purpose of expenditure Meals, Food, Etc. Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure U-Haul 2727 North Central Avenue Recipients's occupation Date of expenditure Phoenix, AZ 85004 12/21/2005 N/A Purpose of expenditure Office Furniture Recipient's name, mailing address and ZIP code Name of recipient's employer **Amount of Expenditure** Target 1000 Nicollet Mall Recipients's occupation Date of expenditure Minneapolis, MN 55403 N/A 12/22/2005

Purpose of expenditure Office Furniture Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Rio Grande Mexican Restaurant 1525 Blake Street Recipients's occupation Date of expenditure Denver, CO 80202 12/23/2005 N/A Purpose of expenditure Meals, Food, Etc. Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure U-Haul Date of expenditure 2727 North Central Avenue Recipients's occupation Phoenix, AZ 85004 N/A 12/23/2005 Purpose of expenditure Furniture Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Recipients's occupation Date of expenditure 2160 Gold Street PO Box 2160 12/27/2005 Alviso, CA 95002 - 2160 Purpose of expenditure Media Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Marlowe's 501 16th Street Recipients's occupation Date of expenditure Denver, CO 80202 N/A 12/30/2005 Purpose of expenditure Meal, Food, Etc. Recipient's name, mailing address and ZIP code Name of recipient's employer **Amount of Expenditure** Benchmark Printing \$ 136 1325 South Colorado Blvd. Suite B-024 Recipients's occupation Date of expenditure Denver, CO 80222 - 3303 N/A 12/22/2005 Purpose of expenditure **Business Cards** Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Humana Insurance Company \$ 597 PO Box 14209 Recipients's occupation Date of expenditure Lexington, KY 40512 - 4209 N/A 12/29/2005 Purpose of expenditure Health Insurance Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure 1700 Grant Associates 303 E. 17th Avenue Suite 1040 Recipients's occupation Date of expenditure Denver, CO 80202 N/A 12/29/2005 Purpose of expenditure Rent Recipient's name, mailing address and ZIP code Amount of Expenditure Name of recipient's employer Alan Philp Trailhead Group, LLC \$ 121 403 S. Reed Court Recipients's occupation Date of expenditure Lakewood, CO 80226 12/29/2005 **Executive Director** Purpose of expenditure Meal Reimbursements Recipient's name, mailing address and ZIP code Name of recipient's employer **Amount of Expenditure** Colorado State Treasurer PO Box 956 Recipients's occupation Date of expenditure Denver, CO 80201 - 0956 N/A 12/30/2005

Purpose of expenditure

Taxes

Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Colorado Department of Revenue \$ 2416 72 Capitol Annex 1375 Sherman Street Recipients's occupation Date of expenditure Denver, CO 80216 12/30/2005 N/A Purpose of expenditure Taxes Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure ePlan Services PO Box 7777 Recipients's occupation Date of expenditure Philadelphia, PA 19175 12/05/2005 N/A Purpose of expenditure Retirement Name of recipient's employer Recipient's name, mailing address and ZIP code Amount of Expenditure ePlan Services Recipients's occupation Date of expenditure PO Box 7777 12/16/2005 Philadelphia, PA 19175 Purpose of expenditure Retirement Recipient's name, mailing address and ZIP code Amount of Expenditure Name of recipient's employer CityWide Banks PO Box 128 Recipients's occupation Date of expenditure Aurora, CO 80040 N/A 10/07/2005 Purpose of expenditure Annual Card Fee Recipient's name, mailing address and ZIP code Name of recipient's employer **Amount of Expenditure** CityWide Banks Date of expenditure PO Box 128 Recipients's occupation Aurora, CO 80040 10/17/2005 Purpose of expenditure Annual Card Fee Amount of Expenditure Recipient's name, mailing address and ZIP code Name of recipient's employer John Wasilchick \$ 2000 Self-employed 516 Reed Street Recipients's occupation Date of expenditure Philadelphia, PA 19147 N/A 11/08/2005 Purpose of expenditure Research Recipient's name, mailing address and ZIP code Name of recipient's employer **Amount of Expenditure** John Wasilchick Self-employed \$ 642 Recipients's occupation 516 Reed Street Date of expenditure Philadelphia, PA 19147 N/A 12/20/2005 Purpose of expenditure Research Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Kerri Cotterman Self-Emplyed \$ 1200 4500 S. Monaco #1012 Recipients's occupation Date of expenditure Denver, CO 80111 11/15/2005

Purpose of expenditure

Consulting